1	BEFORE THE							
2	ILLINOIS COMMERCE COMMISSION							
3	IN THE MATTER OF:							
4	ILLINOIS BELL TELEPHONE COMPANY)) No. 05-0575							
5	Compliance with the requirements) of 13.505.1 of the Public)							
6	Utilities Act (Payphone Rates))							
7	Chicago, Illinois							
8	December 13, 2007							
9	Met, pursuant to adjournment, at							
10	10 o'clock a.m.							
11	BEFORE:							
12	MS. EVE MORAN, Administrative Law Judge							
13	APPEARANCES:							
14								
15	MS. LOUISE SUNDERLAND 225 West Randolph Street							
16	Chicago, Illinois appearing for Illinois Bell							
17	Telephone Company							
18	MR. MATTHEW L. HARVEY 160 North LaSalle Street, Suite C-800							
19	Chicago, Illinois 60601-3104 appearing for staff of the							
20	Illinois Commerce Commission							
21								

1	APPEARANCES (continued):
2	MR. MICHAEL WARD 1608 Barkley Boulevard
3	Buffalo Grove, Illinois appearing for ITPA
4	dppedring for film
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20	SULLIVAN REPORTING COMPANY, PATRICIA WESLEY
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2	WITNESSES DIF	RECT	CROSS	REDIRECT	RI	ECROSS	EXMNR
3							
4			/	,			
5			(NONE.)			
6		E 3	КНІВ	ттс			
7		E 2	лпр	1 1 2			
8	AT&T-ILLINOIS	FOR	IDENTIF	ICATION	IN	EVIDENO	CE.
O	Nos. 1.0		142			142	
9	2.0		142			142	
	1.1		142			142	
10	1.2		142			142	
	1.3		142			142	
11							
12	IPTA	FOR	IDENTIF	ICATION	IN	EVIDENO	CE.
	Nos. 1.0		146			146	
13	1.1		146			146	
14	STAFF	FOR	IDENTIF	ICATION	IN	EVIDENO	CE.
15	Nos. 1.0		149			149	
	2.0		149			149	
16	3.0		149			149	
	4.0		149			149	
17							
18	AT&T-ILLINOIS IPTA JOINT STIPULATION	FOR	IDENTIF	ICATION	IN	EVIDENC	CE.
19							
20	No. 1.0		151			151	
21							

- 2 JUDGE MORAN: Pursuant to the direction of the
- 3 Illinois Commerce Commission, I call Docket 05-0575.
- 4 This is Illinois Bell Telephone Company compliance
- 5 with requirements of Section 13-505.1 of the Public
- 6 Utilities Act regarding pay phone rates.
- 7 May I have the appearances for the
- 8 court reporter, please.
- 9 MS. SUNDERLAND: On behalf of Illinois Bell
- 10 Telephone Company, Louise A. Sunderland, 225 West
- 11 Randolph Street, Chicago, Illinois, 60606.
- 12 MR. HARVEY: Appearing for the Illinois Commerce
- 13 Commission staff, Matthew L. Harvey, 160 North
- 14 LaSalle Street, Suite C-800, Chicago, Illinois,
- 15 60601.
- 16 JUDGE MORAN: And by telephone?
- 17 MR. WARD: For the Illinois Public
- 18 Telecommunications Association, Michael Ward,
- 19 1608 Barkley Boulevard, Buffalo Grove, Illinois,
- 20 60089.
- 21 JUDGE MORAN: Thank you. And this matter is set
- 22 today for an evidentiary hearing. I understand that

- 1 the parties have no cross on any of the testimony.
- 2 MR. HARVEY: That's staff understanding, your
- 3 Honor.
- 4 JUDGE MORAN: And but that testimony needs to be
- 5 put into the record. And who wishes to proceed
- 6 first?
- 7 MS. SUNDERLAND: I could start on behalf of
- 8 Illinois Bell Telephone Company.
- 9 JUDGE MORAN: Okay.
- 10 MS. SUNDERLAND: We have moved for the admission
- 11 of AT&T-Illinois Exhibit 1.0, which is the direct
- 12 testimony of Eric Panfil, which has three schedules,
- 13 none of which are proprietary; AT&T-Illinois Exhibit
- 14 2.0, which is the direct testimony of David Barch,
- 15 which has two schedules, one of which DJB-2, is
- 16 proprietary; AT&T-Illinois Exhibit 1.1, rebuttal
- 17 testimony of Eric Panfil, which has one schedule,
- 18 which is not proprietary; AT&T Exhibit 1.2, which is
- 19 the Supplemental Direct Testimony of Eric Panfil,
- 20 which has four schedules, and Schedule ELP-SD 1 is
- 21 proprietary, and then finally AT&T-Illinois --
- JUDGE MORAN: Excuse me. 1.2 Panfil Supplemental

- 1 how many schedules?
- 2 MS. SUNDERLAND: Four.
- JUDGE MORAN: Four schedules, ELP-SD 1 is
- 4 proprietary?
- 5 MS. SUNDERLAND: Yes.
- 6 JUDGE MORAN: Okay.
- 7 MS. SUNDERLAND: And, finally, AT&T-Illinois
- 8 Exhibit 1.3, which is the Supplemental Rebuttal
- 9 Testimony of Eric Panfil, has one schedule, which is
- 10 not proprietary.
- 11 JUDGE MORAN: And are there any objections to the
- 12 admission of any of this testimony as indicated by
- 13 Ms. Sunderland?
- 14 MR. HARVEY: No objection from staff, your Honor.
- 15 MR. WARD: No objection from IPTA.
- 16 JUDGE MORAN: Okay. With that, all of the
- 17 testimony and schedules as designated are admitted.
- 18 (Whereupon, AT&T-Illinois
- 19 Exhibit Nos. 1.0,2.0, 1.1,
- 20 1.2 & 1.3 were previously
- 21 marked for identification
- and received in evidence.)

- 1 And are those filed on e-docket?
- 2 MS. SUNDERLAND: Yes. They were filed on
- 3 e-docket yesterday.
- 4 JUDGE MORAN: Okay.
- 5 MS. SUNDERLAND: One of them was mislabeled as
- 6 staff testimony and I will have my assistant talk to
- 7 the Clerk's Office.
- 8 JUDGE MORAN: Okay.
- 9 MR. HARVEY: I wish your assistant the best of
- 10 luck --
- 11 MS. SUNDERLAND: I understand.
- MR. HARVEY: -- in that respect. If you need
- 13 anything from me, I will be glad to assist.
- 14 JUDGE MORAN: All of that testimony as filed on
- 15 December 12, 2007 on e-docket is admitted.
- 16 Whatever problem you will have with the
- 17 clerk I hope can be resolved without an amended
- 18 filing to correct that one error.
- 19 MS. SUNDERLAND: It was not our error --
- 20 JUDGE MORAN: Oh.
- 21 MS. SUNDERLAND: -- I don't believe.
- 22 JUDGE MORAN: Oh, okay.

- 1 MR. HARVEY: Since we know the clerk doesn't make
- 2 errors.
- 3 MS. SUNDERLAND: Also, just as a matter of form,
- 4 I would ask for proprietary treatment of the
- 5 schedules which were so designated.
- 6 JUDGE MORAN: Oh, absolutely. That will be
- 7 indicated on the ALJ report to keep confidential
- 8 schedules DJB-2 and ELP-SD 1.
- 9 MS. SUNDERLAND: Yes.
- 10 JUDGE MORAN: Okay. And, Mr. Ward, do you want
- 11 to do your testimony now?
- 12 MR. WARD: Yes. On behalf of IPTA, we would move
- 13 for admission of IPTA Exhibit 1.0, which is the
- 14 Direct Testimony of Michael Starkey dated November
- 15 3, 2006, and it has six schedules attached, which
- 16 are Schedules 2, 4, 5, and 6 are designated as
- 17 proprietary, and we would also move for IPTA
- 18 Exhibit 1.1 for admission, which is the Supplemental
- 19 Direct Testimony of Michael Starkey dated April 24,
- 20 2007 and it has one schedule attached, Attachment
- 21 No. 1, which is designated proprietary.
- JUDGE MORAN: Okay. And anything further?

- 1 MR. WARD: Those are the only two evidentiary
- 2 testimonies that we're submitting.
- 3 JUDGE MORAN: And have they been filed on
- 4 e-docket?
- 5 MR. WARD: They're in the process of being filed.
- 6 I'm told that because of the schedules they're so
- 7 long that they're piecemeal, so we'll complete that
- 8 today.
- 9 JUDGE MORAN: Okay. So these will be filed on
- 10 e-docket on 12-13-07.
- 11 Are there any objections to the
- 12 admission of either of these testimonies or to their
- 13 designations?
- 14 (No response.)
- 15 Hearing none, IPTA Exhibit 1.0 and
- 16 1.1, the first having six schedules, the second
- 17 having one schedule, certain of those schedules
- 18 being designated as proprietary, are admitted into
- 19 the record.
- 20
- 21
- 2.2

- 1
- 2 (Whereupon, IPTA Exhibit
- 3 Nos. 1.0 & 1.1 were
- 4 previously marked for
- 5 identification and
- ference received in evidence.)
- 7 And now we go to staff.
- 8 MR. HARVEY: Staff offers the following into
- 9 evidence, the first being what has been marked for
- 10 identification as Staff Exhibit 1.0 with an attached
- 11 schedule. That is the Direct Testimony of Robert F.
- 12 Koch. That was e-filed on January 4, 2006; second,
- 13 the Rebuttal Testimony of Robert F. Koch, having
- 14 been marked for identification as Staff Exhibit 2.0,
- 15 that is I believe without schedules, Mr. Koch having
- 16 incorporated those into the testimony itself, and
- 17 that was e-filed on December 1, 2006; the third the
- 18 testimony of the Revised Supplemental Direct
- 19 Testimony of Robert F. Koch, which consists of five
- 20 pages of text in question-and-answer form without
- 21 schedules. This has been marked respectively as
- 22 Staff Exhibit 3.0 public, in its published version,

- 1 and Staff Exhibit 3.0 confidential, in its
- 2 confidential version. This was filed on -- rather
- 3 e-filed on December 7, 2007 having been revised to
- 4 break out confidential material which had
- 5 inadvertently found its way into the original filed
- 6 testimony.
- 7 JUDGE MORAN: Okay. Excuse me, Mr. Harvey.
- 8 Staff Exhibit 1.0, which was e-docket filed on
- 9 1-4-2006, that has schedules?
- 10 MR. HARVEY: One.
- 11 JUDGE MORAN: One schedule. Not proprietary?
- 12 MR. HARVEY: No, I don't believe it is.
- 13 JUDGE MORAN: Okay. So we have Staff Exhibit 1.0
- 14 with one schedule e-Docket filed 1-4-2006, we have
- 15 Staff Exhibit 2.0 with no schedules e-Docket filed
- 16 12-1-2006, and Staff Exhibit 3.0 public version and
- 17 3.0 confidential version each having no schedules
- 18 and e-docket filed on 12-7-2007, am I correct?
- 19 MR. HARVEY: That is correct, your Honor. I
- 20 would also note for the record that we filed on
- 21 December, I believe, 3, 2007 the Verified Statement
- 22 of Robert F. Koch in response to a joint

- 1 stipulation. I don't know whether you want that
- 2 marked as an exhibit. It's -- you know, it's been
- 3 my experience that that's not necessary with
- 4 verified statements, but if it's your preference,
- 5 we'll certainly do that.
- 6 MS. SUNDERLAND: Also Mr. Ward and I would -- I
- 7 think we -- all three of us would be asking that the
- 8 stipulation and the verified statement be made part
- 9 of the record in their current form or we can
- 10 reformat them as exhibits somehow if you feel that's
- 11 necessary.
- 12 MR. WARD: I would suggest that AT&T and IPTA
- 13 move to enter the stipulation of the record and
- 14 staff move relating to that into the record without
- 15 objection.
- 16 MS. SUNDERLAND: Yes. And none of us have any
- 17 objection to the form of them at which they're being
- 18 admitted into the record.
- 19 JUDGE MORAN: And, again, because they're being
- 20 admitted into the record, I would like to have them
- 21 to have some kind of designation, that's I guess --
- 22 unless we just call them the stipulation of November

- 1 30, 2007, and the Verified Statement of Mr. Koch --
- 2 MR. HARVEY: That was December 3rd, your Honor.
- 3 JUDGE MORAN: -- of December 3rd.
- 4 There's a motion to enter those two
- 5 documents into the record and I understand there
- 6 being no objection --
- 7 MS. SUNDERLAND: Correct.
- 8 JUDGE MORAN: -- to any of that coming in, and so
- 9 those two documents are entered into the record.
- 10 (Whereupon, Staff Exhibit
- Nos. 1.0, 2.0 & 3.0 were
- 12 previously marked for
- 13 identification and
- 14 received into evidence.)
- MR. WARD: Might I suggest to keep for
- 16 consistency with the other exhibits we identify the
- 17 exhibits as AT&T and IPTA the joint stipulation as
- 18 1.0. If staff wants to identify their testimony as
- 19 their next exhibit, that might keep things
- 20 coordinated.
- 21 MR. HARVEY: Your Honor, we'll request that the
- 22 Verified Statement of Robert Koch be designated as

- 1 Exhibit 4.0.
- JUDGE MORAN: Oh, hold on. Staff Exhibit 4.0 is
- 3 the Verified Statement of Witness Koch from 12 --
- 4 I'm sorry --
- 5 MR. HARVEY: 12-3.
- 6 JUDGE MORAN: -- 12-3-2007. And the stipulation
- 7 how am I marking that, please?
- 8 MR. WARD: I think that would be AT&T and IPTA
- 9 Joint Stipulation Exhibit 1.0.
- 10 JUDGE MORAN: AT&T.
- 11 MS. SUNDERLAND: Can you put Illinois in there.
- 12 JUDGE MORAN: AT&T and IPTA joint --
- 13 MR. WARD: Stipulation.
- 14 JUDGE MORAN: -- joint Stipulation Exhibit.
- 15 MS. SUNDERLAND: 1.0.
- 16 JUDGE MORAN: 1.0. Okay.
- MS. SUNDERLAND: That's acceptable to us.
- 18 MR. HARVEY: And just for housekeeping, your
- 19 Honor, I may have neglected to move Staff Exhibits
- 20 1.0, 2.0, and 3.0 --
- 21 JUDGE MORAN: Both public and confidential?
- 22 MR. HARVEY: -- both public and confidential into

- 1 evidence and get a ruling on it, and if I haven't,
- 2 I'll do that now.
- 3 JUDGE MORAN: You tried and then you were
- 4 interrupted.
- 5 MR. HARVEY: Okay.
- 6 JUDGE MORAN: So, yes, and there's no objection I
- 7 understand to any of the staff exhibits as set out;
- 8 therefore, these are all admitted.
- 9 (Whereupon,
- 10 AT&T-Illinois/IPTA
- Joint Stipulation Exhibit
- 1.0 was marked and
- 13 received in evidence.)
- 14 And you do not need to re-file those.
- 15 You want those exhibits entered into the record as
- 16 were filed on the dates --
- MR. HARVEY: That's correct.
- 18 JUDGE MORAN: -- that you have specified?
- 19 Okay. Then those will be made part of
- 20 the record in this case. Is there anything further?
- 21 MR. HARVEY: Not by way of evidence I don't
- 22 think, your Honor.

- 1 MS. SUNDERLAND: No. You had asked us to prepare
- 2 a joint proposed order which we're working on.
- 3 JUDGE MORAN: Wonderful. Okay.
- 4 MR. HARVEY: I will get my thoughts to
- 5 Ms. Sunderland and Mr. Ward and -- Mr. Ward by the
- 6 end of the day.
- 7 JUDGE MORAN: That's not a problem. I don't
- 8 think we're in a mad rush --
- 9 MS. SUNDERLAND: No.
- 10 JUDGE MORAN: -- to do this.
- 11 MS. SUNDERLAND: I guess you will -- can we go
- 12 off the record for a second.
- 13 JUDGE MORAN: Sure. Off the record.
- 14 (Off the record.)
- We can go back on the record now. The
- 16 parties expect to be able to pull together an agreed
- 17 order on this case based largely on the stipulation
- 18 and the verified statements that have been entered
- 19 into the record. If such an agreed proposed or
- 20 draft order is presented to the ALJ and found to be
- 21 fair and reasonable, that will be presented to the
- 22 Commission together with a memorandum on the case

1 and no proposed order will be sent out. 2 Nothing further? MR. HARVEY: I think you can mark it heard and 4 taken. 5 JUDGE MORAN: That's just where I'm going. The 6 record is now marked heard and taken, and I thank 7 you all and wish you all a happy holiday. MR. HARVEY: Thank you very much, your Honor. MR. WARD: Thank you. 10 HEARD AND TAKEN. 11 12 13 14 15 16 17 18 19 20 21